

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Expenditure towards payment of Cell phone Bills ( 7 ) provided to the officers of the Public Enterprises Department for official use for the period from 23.2.2012 to 22.3.2012 – Expenditure – Sanctioned – Orders – Issued.

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 74**

**Dated:09.4.2012**  
**Read the following:**

- 1.G.O.Rt.No.371, IT&C Dept., dt.24.9.2004.
- 2.G.O.Rt.No.115, P.E.(OP) Dept., dt.27.10.2006.
- 3.G.O.Rt.No.125, P.E.(OP) Dept., dt.17.11.2006.
- 4.Bills received from Airtel, dt.24.3.2012.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.2111/- (Rupees Two thousand one hundred and eleven only) towards payment of cell phone bills (7) for the period from 23.2.2012 to 22.3.2012 as detailed below provided to the Officers in the Public Enterprises Department in terms of the orders issued in G.O. 1st read above.

| Sl. No.       | Name & Designation<br>S/Sri/Smt  | Cell Phone No. | Amount eligible for payment |
|---------------|----------------------------------|----------------|-----------------------------|
| 1             | V.Nirmala, Asst. Secretary       | 9989623532     | 232/-                       |
| 2             | N.V. Nagalakshmi, S.O.           | 9989623530     | 87/-                        |
| 3             | Dhanalakshmi, S.O.               | 9989623531     | 506/-                       |
| 4             | M. Leela Kumari, Section Officer | 9989623533     | 326/-                       |
| 5             | Laxmi Samrajyam, Section Officer | 9949991193     | 394/-                       |
| 6             | Vydhuri Devi, Section Officer    | 9949991194     | 277/-                       |
| 7             | Sudhakar, P.S.                   | 9908018539     | 289/-                       |
| <b>Total:</b> |                                  |                | <b>2111/-</b>               |

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of “Bharti Airtel Ltd., Mobile Services, Begumpet, Hyderabad.

4. This order does not require the concurrence of the Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NIRMALA,  
DEPUTY SECRETARY TO GOVERNMENT (FAC).

To  
The Public Enterprises (Claims) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
**COPY TO:**  
S.C.

// Forwarded :: by Order //

Section Officer